

Date: Monday, 11/19/2007 4:00:38 PM
 User: Kim Johnston

Process Sheet

50

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HINGE PANEL DOOR PUSH OUT WINDOW MOD KIT
 Job Number : 35816
 Estimate Number : 12608
 P.O. Number : *PLA*
 This Issue : 11/19/2007 S.O. No. : *PLA*
 Prsht Rev. : NC
 First Issue : *PLA* Type : SMALL /MED FAB /
 Previous Run : *PLA*
 Written By : *JA 07.11.20*
 Checked & Approved By : *JA 07.11.20*
 Comment : Est A 08.12.18 New issue ec

Part Number : D412709021
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : C
 Material : *PLA*
 Due Date : 12/10/2007 Qty: 2 Um: Each

Additional Product

Job Number:



Handwritten signature/initials in a box

Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-709-021 CHG001

KS 07.11.23 (2)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

3.0 35816A HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT



Comment: Sub-Component HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT

4.0 D35433 HINGE PANEL DOOR PUSH-OUT FRAME



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT FRAME

batch: *B35723*

KS 07/11/22 (x2)

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/11/22 (x2)

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: *35816A*

2/11/26 SQ (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: RD Date: 07/12/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/19/2007 4:00:38 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR PUSH OUT WINDOW MOD KIT

Job Number: 35816

Part Number: D412709021

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



②

Comment: FINAL INSPECTION/W/O RELEASE

Dalia IP

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

File: Monday, 11/19/2007 4:00:42 PM
 Ser: Kim Johnston

Process Sheet

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Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
Job Number	: 35816A		
Estimate Number	: 12609	Part Number	: D412709023
P.O. Number	: N/A	Drawing Number	: N/A
This Issue	: 11/19/2007 S.O. No. : N/A	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: C
First Issue	: N/A Type : SMALL /MED FAB	Material	: N/A
Previous Run	: N/A	Due Date	: 12/10/2007 Qty: 2 Um: Each
Written By	: <u>JA 07 11 20</u>		
Checked & Approved By	: <u>JA 07 11 20</u>		
Comment	: Est A 06 12 18 New issue ec		

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-709-021 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Pick: Packing Kit		
3.0	D35433	HINGE PANEL DOOR PUSH-OUT FRAME
Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) HINGE PANEL DOOR PUSH-OUT FRAME batch: <u>35723</u>		
4.0	D32371	Seal Retainer
Comment: Qty.: 6.3000 f(s)/Unit Total : 12.6000 f(s) Seal Retainer ***Cut seal 72.00" long***** (D3237-1-0720) Batch: <u>B27008</u>		
5.0	D32373	Seal Filler
Comment: Qty.: 6.3000 f(s)/Unit Total : 12.6000 f(s) Seal Filler ***Cut seal 72.00" long***** (D3237-3-0720)		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/12/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ate: Monday, 11/19/2007 4:00:42 PM
Ser: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW
KIT

Job Number: 35816A

Part Number: D412709023

Job Number:



Seq. #:

Machine Or Operation:

Description :

Batch: _____

6.0

D35431

HINGE PANEL DOOR PUSH-OUT WINDOW



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

HINGE PANEL DOOR PUSH-OUT WINDOW

batch: B35722

not in computer

AS 07/11/22

(X2)

7.0

D35611

WINDOW SEAL TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WINDOW SEAL TOOL

batch: B32210

AS 07/11/22

(X2)

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS



AS 12/26

(X2)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-021

Identify and Stock

Location: _____

U Asst

9/11/26

SP 2X

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

U 07/12/19

Job Completion



U 07.11.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries